

# EXHIBIT A

| Date                                                                                                                                   | Description                                              | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------|
| Fees of the Clerk                                                                                                                      |                                                          |            |
| 7/5/13                                                                                                                                 | Filing fee for civil case                                | \$400.00   |
|                                                                                                                                        | <b>Total</b>                                             | \$400.00   |
| Fees for service of summons and subpoena                                                                                               |                                                          |            |
| 2/3/14                                                                                                                                 | Service to third parties (hospitals)                     | \$1,570.00 |
| 2/17/14                                                                                                                                | Service to Rita Hanson                                   | \$65.00    |
| 3/10/14                                                                                                                                | Service to Stephan Miller                                | \$55.00    |
|                                                                                                                                        | <b>Total</b>                                             | \$1,690.00 |
| Fees for printed or electronically recorded transcripts necessarily obtained for use in the case                                       |                                                          |            |
| 4/21/14                                                                                                                                | Stephen Hargarten Deposition Transcript                  | \$254.20   |
| 4/23/14                                                                                                                                | Clare Hohensee Deposition Transcript                     | \$215.30   |
| 4/24/14                                                                                                                                | Teresa Huyck Deposition Transcript                       | \$374.05   |
| 4/24/14                                                                                                                                | Kathy King Deposition Transcript                         | \$266.80   |
| 4/24/14                                                                                                                                | James Linn Deposition Transcript                         | \$1,264.10 |
| 4/25/14                                                                                                                                | David Merrill Deposition Transcript                      | \$1,668.15 |
| 6/2/14                                                                                                                                 | Pretrial Conference Transcript                           | \$77.60    |
| 6/10/14                                                                                                                                | Transcript of Trial Days 1 and 3                         | \$1,875.58 |
| 5/30/14                                                                                                                                | Transcript of Trial Days 2 and 4                         | \$543.20   |
| 2/11/14                                                                                                                                | 3 deposition transcripts of Pls' witnesses               | \$321.95   |
| 2/28/14                                                                                                                                | Rita Hanson Deposition Transcript                        | \$434.95   |
| 4/25/14                                                                                                                                | Lena Wood Deposition Transcript                          | \$572.90   |
|                                                                                                                                        | <b>Total</b>                                             | \$7,868.78 |
| Fees and disbursements for printing                                                                                                    |                                                          |            |
| 5/29/14                                                                                                                                | Printing costs for opp cert (PI appeal)                  | \$1,924.59 |
| 5/23/16                                                                                                                                | Down payment opp cert printing                           | \$540.00   |
| 6/2/16                                                                                                                                 | Remainder of invoice                                     | \$615.41   |
| 5/22/14                                                                                                                                | Kwik Kopy printing                                       | \$633.79   |
|                                                                                                                                        | <b>Total</b>                                             | \$3,713.79 |
| Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case |                                                          |            |
| 1/17/14                                                                                                                                | Copies of documents by Wheaton Franciscan                | \$72.19    |
|                                                                                                                                        | <b>Total</b>                                             | \$72.19    |
| Compensation of court-appointed experts                                                                                                |                                                          |            |
| 5/29/14                                                                                                                                | Serdar Bulun, MD                                         | \$2,500.00 |
|                                                                                                                                        | <b>Total</b>                                             | \$2,500.00 |
| other costs                                                                                                                            |                                                          |            |
| 2/22/14                                                                                                                                | Postage to and from Lena Wood (shipping medical records) | \$58.86    |
|                                                                                                                                        | <b>Total</b>                                             | \$58.86    |

IMPORTANT CARDMEMBER ALERT  
We are concerned that we have not heard from you. Is everything OK?  
Your credit card PAYMENT HAS NOT BEEN RECEIVED and is late.  
We need to hear from you today because your account is currently past due.  
PLEASE CALL US at 1-866-790-5371 or GO ONLINE to WWW.MYACCOUNTACCESS.COM.  
login or enroll in Online Account Access to review your payment options.

### Transactions

#### Purchases and Other Debits

| Post Date | Trans Date | Ref # | Transaction Description             | Amount   | Notation  |
|-----------|------------|-------|-------------------------------------|----------|-----------|
| 07/30     | 07/05      | 8768  | COURTS/USDC-WI-W-PG 608-264-5156 WI | \$400.00 | 10956-002 |

### Fees

| Post Date | Trans Date | Ref # | Transaction Description | Amount | Notation |
|-----------|------------|-------|-------------------------|--------|----------|
|-----------|------------|-------|-------------------------|--------|----------|

### Interest Charged

| Post Date | Transaction Description | Amount | Notation |
|-----------|-------------------------|--------|----------|
|-----------|-------------------------|--------|----------|

-----Original Message-----

From: [paygovadmin@mail.doc.twai.gov](mailto:paygovadmin@mail.doc.twai.gov) [<mailto:paygovadmin@mail.doc.twai.gov>]

Sent: Friday, July 05, 2013 2:38 PM

To: Heather McGowen

Subject: Pay.gov Payment Confirmation: WIWD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any to cancel this payment, please contact Ryan Plender at (608) 261-5720.

Application Name: WIWD CM ECF

Pay.gov Tracking ID: 25BEOJDB

Agency Tracking ID: 0758-1200086

Transaction Type: Sale

Transaction Date: Jul 5, 2013 3:37:51 PM

Account Holder Name: Susan Crawford

Transaction Amount: \$400.00

Billing Address: 122 W. Washington Ave

Zip/Postal Code: 53703

Country: USA

Card Type: MasterCard

Card Number: \*\*\*\*\*3908

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

## CULLEN WESTON PINES &amp; BACH LLP

028099

DATE : Jan/17/2014  
CHE # : 28099  
AMOUNT : \$72.19  
ACCOUNT: GENERAL - 1  
PAID TO: Wheaton Franciscan Healthcare - All Saints Inc

Wheaton Franciscan Healthcare - All Saints Inc

CLIENT: 10956 - Planned Parenthood of Wisconsin  
MATTER: 10956-002

**CULLEN WESTON PINES & BACH LLP  
ATTORNEYS AT LAW**

122 W. WASHINGTON AVE., SUITE 900  
MADISON, WI 53703-2717

First Business Bank  
Madison, WI 53711

79-578/759

CHECK NO.

028099

28099

Seventy Two \*\*\*\*\* 19/100

**PAY** TO THE ORDER OF

DATE

AMOUNT

Jan/17/2014 \$72.19

Wheaton Franciscan Healthcare - All Saints Inc

VOID AFTER 90 DAYS

Wheaton Franciscan Healthcare - All Saints Inc

⑈028099⑈ ⑆075905787⑆ ⑈1041⑈840⑈00⑈

## CULLEN WESTON PINES &amp; BACH LLP

028099

DATE : Jan/17/2014  
CHE # : 28099  
AMOUNT : \$72.19  
ACCOUNT: GENERAL - 1  
PAID TO: Wheaton Franciscan Healthcare - All Saints Inc  
Wheaton Franciscan Healthcare - All Saints Inc  
10956 - Planned Parenthood of Wisconsin  
MATTER : 10956-002  
LAWYER : Lester Pines  
c/o Teri Huyck, President & CEO  
302 N. Jackson Street  
Milwaukee  
Wisconsin  
53202  
Senate Bill 206

\*\* GENERAL BALANCES \*\*

UNBILLED DISBS:

A/R BALANCE :

516.51  
2197.28

\*\* TRUST BALANCES \*\*

TRUST BALANCE :

0.00

# C Lowrey Process Service

C Lowrey Process Service, Inc  
2509 Crest Line Drive  
Madison, WI 53704 US

(608)241-3834  
clowreyprocessservice@yahoo.com

Planned Parenthood  
10956-002

## Invoice

| Date       | Invoice No. |
|------------|-------------|
| 02/03/2014 | 20862       |
| Terms      | Due Date    |
| Net 15     | 02/18/2014  |

| Bill To                                                                                       |
|-----------------------------------------------------------------------------------------------|
| Heidi<br>Cullen Weston Pines & Bach<br>122 W Washington Ave<br>Suite 900<br>Madison, WI 53703 |

| Amount Due | Enclosed |
|------------|----------|
| \$1,570.00 |          |

Please detach top portion and return with your payment.

| Date       | Activity                                                | Amount     |
|------------|---------------------------------------------------------|------------|
| 01/17/2014 | 13CV465 Planned Parenthood vs JB Van Hollen, et al      | 0.00       |
| 01/20/2014 | Served Waukesha Memorial Hospital, Inc                  | 65.00      |
| 01/20/2014 | Served St Joseph's Community Hospital of West Bend, Inc | 65.00      |
| 01/20/2014 | Served Community Memorial Hospital of Menomonee Falls   | 35.00      |
| 01/20/2014 | Served Froedtert Memorial Lutheran Hospital, Inc        | 35.00      |
| 01/20/2014 | Served Mercy Medical Center of Oshkosh, Inc             | 65.00      |
| 01/20/2014 | Served St Elizabeth Hospital, Inc                       | 35.00      |
| 01/20/2014 | Served Appleton Medical Center, Inc                     | 85.00      |
| 01/20/2014 | Served Post Acute Specialty Hospital Of Milwaukee, LLC  | 55.00      |
| 01/21/2014 | Served Bellin Memorial Hospital, Inc                    | 75.00      |
| 01/21/2014 | Served St Mary's Hosp Medical Center of Green Bay, Inc  | 75.00      |
| 01/21/2014 | Served Aurora Sinai Medical Center                      | 65.00      |
| 01/21/2014 | Served West Allis Memorial Hospital                     | 65.00      |
| 01/21/2014 | Served Aurora Medical Center Grafton, LLC               | 65.00      |
| 01/21/2014 | Served Aurora St Luke's Medical Center                  | 65.00      |
| 01/21/2014 | Served Aurora St Luke's South Shore                     | 65.00      |
| 01/21/2014 | Served Wheaton Franciscan - St Joseph Hospital          | 65.00      |
| 01/21/2014 | Served Aurora Medical Center of Oshkosh, Inc            | 65.00      |
| 01/21/2014 | Served Wheaton Franciscan Healthcare                    | 65.00      |
| 01/21/2014 | Served Wheaton Franciscan Healthcare - Franklin, Inc    | 35.00      |
| 01/21/2014 | Served Wheaton Franciscan Healthcare                    | 35.00      |
| 01/22/2014 | Served Columbia St Mary's Hospital Milwaukee, Inc       | 65.00      |
| 01/22/2014 | Served Columbia St Mary's Inc (Women's Hospital)        | 65.00      |
| 01/22/2014 | Served Comubia St Mary's Hospital Ozaukee, Inc          | 65.00      |
| 01/22/2014 | Served Columbia Center                                  | 65.00      |
| 01/22/2014 | Served Wheaton Franciscan Healthcare                    | 65.00      |
| 01/22/2014 | Served Wheaton Franciscan Healthcare - All Saints, Inc  | 65.00      |
| Total      |                                                         | \$1,570.00 |

EIN # 45-2223916

Serving all of your legal papers for the entire State of Wisconsin.

Thank you for this opportunity! We truly appreciate your business and hope to be of service in the near future.

DATE : Feb/11/2014  
 CHE # : 28199  
 AMOUNT : \$321.95  
 ACCOUNT: GENERAL - 1  
 PAID TO: Halma-Jilek Reporting, Inc.  
 207 East Michigan St., Suite 404  
 Milwaukee  
 WI  
 53202

Halma-Jilek Reporting, Inc./Court Reporter Fees Inv. #117728

CLIENT: 10956 - Planned Parenthood of Wisconsin  
 MATTER: 10956-002

**CULLEN WESTON PINES & BACH LLP**  
**ATTORNEYS AT LAW**

122 W. WASHINGTON AVE., SUITE 900  
 MADISON, WI 53703-2717

First Business Bank  
 Madison, WI 53711

79-578/759

CHECK NO.

028199

28199

Three Hundred Twenty One \*\*\*\*\* 95/100

**PAY** TO THE ORDER OF

DATE

AMOUNT

Feb/11/2014 \$321.95

Halma-Jilek Reporting, Inc.  
 207 East Michigan St., Suite 404  
 Milwaukee, WI 53202

VOID AFTER 90 DAYS

Halma-Jilek Reporting, Inc./Court Reporter Fees Inv. #117728

⑈028199⑈ ⑆075905787⑆ ⑈1041⑈840⑈00⑈

**CULLEN WESTON PINES & BACH LLP**

DATE : Feb/11/2014

CHE # : 28199

AMOUNT : \$321.95

ACCOUNT: GENERAL - 1

PAID TO: Halma-Jilek Reporting, Inc.

Halma-Jilek Reporting, Inc./Court Reporter Fees Inv. #117728

10956 - Planned Parenthood of Wisconsin

MATTER : 10956-002

LAWYER : Lester Pines

c/o Teri Huyck, President & CEO

302 N. Jackson Street

Milwaukee

Wisconsin

53202

Senate Bill 206

\*\* GENERAL BALANCES \*\*

UNBILLED DISBS:

1617.70

A/R BALANCE :

24565.50

\*\* TRUST BALANCES \*\*

TRUST BALANCE :

0.00

# INVOICE

HALMA-JILEK REPORTING, INC  
207 EAST MICHIGAN STREET  
SUITE 404  
MILWAUKEE, WI 53202  
Phone: 414-271-4466 Fax: 414-271-0106

*Bill to:  
Planned  
Parenthood*

|                                                   |                     |                |
|---------------------------------------------------|---------------------|----------------|
| <b>Invoice No.</b>                                | <b>Invoice Date</b> | <b>Job No.</b> |
| 117728                                            | 2/7/2014            | 64926          |
| <b>Job Date</b>                                   | <b>Case No.</b>     |                |
| 1/30/2014                                         | 13-CV-0478          |                |
| <b>Case Name</b>                                  |                     |                |
| PLANNED PARENTHOOD OF WI, INC. VS J.B. VAN HOLLEN |                     |                |
| <b>Payment Terms</b>                              |                     |                |
| NET 30 DAYS 1.5% INTEREST PER MONTH               |                     |                |

MS. SUSAN M. CRAWFORD  
CULLEN, WESTON, PINES & BACH, LLP  
122 WEST WASHINGTON AVENUE  
SUITE 900  
MADISON, WI 53703

|                                   |                 |
|-----------------------------------|-----------------|
| COPY (FULL SIZE, COMPRESSED, PDF) | 110.40          |
| COPY (FULL SIZE, COMPRESSED, PDF) | 96.60           |
| KATHY KING, M.D.                  |                 |
| COPY (FULL SIZE, COMPRESSED, PDF) | 94.30           |
| TERI HUYCK                        | 15.00           |
| PROCESSING                        | 5.65            |
| POSTAGE                           |                 |
| <b>TOTAL DUE &gt;&gt;&gt;</b>     | <b>\$321.95</b> |

NET 30 DAYS 1.5% INTEREST PER MONTH

VISIT OUR WEB SITE [WWW.HALMAJILEK.COM](http://WWW.HALMAJILEK.COM)  
WBE CERTIFIED, WOMEN-OWNED BUSINESS

(WE ACCEPT MASTERCARD/VISA/AMERICAN EXPRESS)

Tax ID: 39-1592529

Phone: 608-251-0101 Fax: 608-251-2883

Please detach bottom portion and return with payment.

MS. SUSAN M. CRAWFORD  
CULLEN, WESTON, PINES & BACH, LLP  
122 WEST WASHINGTON AVENUE  
SUITE 900  
MADISON, WI 53703

Job No. : 64926 BU ID : 1-MAIN  
Case No. : 13-CV-0478  
Case Name : PLANNED PARENTHOOD OF WI, INC. VS J.B.  
VAN HOLLEN  
Invoice No. : 117728 Invoice Date : 2/7/2014  
Total Due : \$ 321.95

Remit To: **HALMA-JILEK REPORTING, INC**  
**207 EAST MICHIGAN STREET**  
**SUITE 404**  
**MILWAUKEE, WI 53202**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



## CULLEN WESTON PINES &amp; BACH LLP

028213

DATE : Feb/17/2014  
 CHE # : 28213  
 AMOUNT : \$65.00  
 ACCOUNT: GENERAL - 1  
 PAID TO: C Lowery Process Service  
 2509 Crest Line Drive  
 Madison  
 Wisconsin  
 53704

C Lowery Process Service - Inv. #21175

CLIENT: 10956 - Planned Parenthood of Wisconsin  
 MATTER: 10956-002

**CULLEN WESTON PINES & BACH LLP**  
**ATTORNEYS AT LAW**

122 W. WASHINGTON AVE., SUITE 900  
 MADISON, WI 53703-2717

First Business Bank 79-578/759  
 Madison, WI 53711

CHECK NO.

028213

28213

Sixty Five \*\*\*\*\* 00/100

**PAY** TO THE ORDER OF

DATE

AMOUNT

Feb/17/2014 \$65.00

C Lowery Process Service  
 2509 Crest Line Drive  
 Madison, Wisconsin 53704

VOID AFTER 90 DAYS

C Lowery Process Service - Inv. #21175

⑈028213⑈ ⑆075905787⑆ ⑈1041⑈840⑈00⑈

## CULLEN WESTON PINES &amp; BACH LLP

DATE : Feb/17/2014  
 CHE # : 28213  
 AMOUNT : \$65.00  
 ACCOUNT: GENERAL - 1  
 PAID TO: C Lowery Process Service  
 C Lowery Process Service - Inv. #21175  
 10956 - Planned Parenthood of Wisconsin  
 MATTER : 10956-002  
 LAWYER : Lester Pines  
 c/o Teri Huyck, President & CEO  
 302 N. Jackson Street  
 Milwaukee  
 Wisconsin  
 53202  
 Senate Bill 206

\*\* GENERAL BALANCES \*\*

UNBILLED DISBS: 1949.37  
 A/R BALANCE : 24565.50

\*\* TRUST BALANCES \*\*

TRUST BALANCE : 0.00

028213

Planned Parenthood  
10956-002

## C Lowrey Process Service

C Lowrey Process Service, Inc  
2509 Crest Line Drive  
Madison, WI 53704 US

(608)241-3834  
clowreyprocessservice@yahoo.com

## Invoice

| Date       | Invoice No. |
|------------|-------------|
| 02/12/2014 | 21175       |
| Terms      | Due Date    |
| Net 15     | 02/27/2014  |

| Bill To                                                                                         |
|-------------------------------------------------------------------------------------------------|
| LAP:hkb<br>Cullen Weston Pines & Bach<br>122 W Washington Ave<br>Suite 900<br>Madison, WI 53703 |

| Amount Due | Enclosed |
|------------|----------|
| \$65.00    |          |

Please detach top portion and return with your payment.

| Date             | Activity                                                                                                                    | Amount        |
|------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------|
| 02/11/2014       | 13CV465 Planned Parenthood vs JB Van Hollen - served Rita Hanson MD Chief Medical Officer for Wheaton Franciscan Healthcare | 65.00         |
| EIN # 45-2223916 |                                                                                                                             | Total \$65.00 |

Serving all of your legal papers for the entire State of Wisconsin.

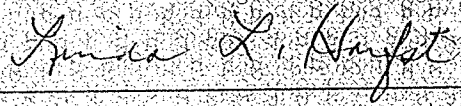
Thank you for this opportunity! We truly appreciate your business and hope to be of service in the near future.

CULLEN WESTON PINES & BACH LLP

028270

DATE : Feb/28/2014  
 CHE # : 28270  
 AMOUNT : \$434.95  
 ACCOUNT: GENERAL - 1  
 PAID TO: For The Record  
 P.O. Box 5254  
 Madison  
 WI  
 53705-0254

For The Record - Inv. 18287 & 18289

|                                                                                                                                     |  |                                                                                                             |                         |                        |
|-------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|
| <b>CULLEN WESTON PINES &amp; BACH LLP</b><br><b>ATTORNEYS AT LAW</b><br>122 W. WASHINGTON AVE., SUITE 900<br>MADISON, WI 53703-2717 |  | First Business Bank<br>Madison, WI 53711                                                                    | 79-578/759<br>CHECK NO. | <b>028270</b><br>28270 |
| Four Hundred Thirty Four *****                                                                                                      |  | 95/100                                                                                                      |                         |                        |
| <b>PAY</b> TO THE ORDER OF                                                                                                          |  | DATE<br>Feb/28/2014                                                                                         | AMOUNT<br>\$434.95      |                        |
| For The Record<br>P.O. Box 5254<br>Madison, WI 53705-0254                                                                           |  | VOID AFTER 90 DAYS<br> |                         |                        |

For The Record - Inv. 18287 & 18289

⑈028270⑈ ⑆075905787⑆ ⑈1041⑈840⑈00⑈

CULLEN WESTON PINES & BACH LLP

028270

DATE : Feb/28/2014  
 CHE # : 28270  
 AMOUNT : \$434.95  
 ACCOUNT: GENERAL - 1  
 PAID TO: For The Record  
 For The Record - Inv. 18287 & 18289  
 ALLOCATIONS: Matter or <G/L Account>  
 10956-002 : 384.95 11182-001 : 50.00  
 G/L ALLOCATION  
 5400 : 384.95 5400 : 50.00

10956-002

Cullen Weston Pines & Bach LLP  
Attorney Lester A. Pines  
122 West Washington Avenue, Suite 900  
Madison, WI 53703

Invoice No. 18289

Date: 2/27/2014

Reporter: Carmen Harder, RPR

Planned Parenthood of Wisconsin, Inc. v.  
J.B. Van Hollen, et al.  
Western District of Wisconsin  
Case No. 13-C-465

Federal ID No. 20-0145264

| DATE      | DESCRIPTION                                    | AMOUNT |
|-----------|------------------------------------------------|--------|
| 2/27/2014 | DEPOSITION OF RITA M. HANSON, M.D.             |        |
|           | Original and One Copy - Expedited              | 299.25 |
|           | Attendance of Court Reporter in Glendale       | 50.00  |
|           | Photocopies of Exhibits and                    | 35.70  |
|           | Exhibits in Searchable PDFs via E-mail         |        |
|           | E-Transcript, ASCII, and PDFs via E-mail - N/C |        |
|           | Condensed Transcript and Word Index - N/C      |        |
|           | Thank you!                                     |        |

**TOTAL** \$384.95

Make Check Payable to: For The Record, Inc.

Invoices are due upon receipt. Invoices not paid within 30 days subject to interest at the rate of 1.5 percent per month.

P.O. Box 5254 | Madison, WI 53705 | T (608) 833-0392 | (888) 892-0392 | F (608) 833-0682 | office@fortherecordmadison.com

[www.fortherecordmadison.com](http://www.fortherecordmadison.com)

# C Lowrey Process Service

Planned Parenthood  
10956-002

C Lowrey Process Service, Inc  
2509 Crest Line Drive  
Madison, WI 53704 US

(608)241-3834  
clowreyprocessservice@yahoo.com

## Invoice

| Date       | Invoice No. |
|------------|-------------|
| 03/10/2014 | 22119       |
| Terms      | Due Date    |
| Net 15     | 03/25/2014  |

| Bill To                                                                                              |
|------------------------------------------------------------------------------------------------------|
| Cullen Weston Pines & Bach<br>Lester Pines<br>122 W Washington Ave<br>Suite 900<br>Madison, WI 53703 |

| Amount Due | Enclosed |
|------------|----------|
| \$55.00    |          |

Please detach top portion and return with your payment.

| Date             | Activity                                                            | Amount        |
|------------------|---------------------------------------------------------------------|---------------|
| 03/07/2014       | 13CV465 Planned parenthood v. JB Van Hollen - served Stephan Miller | 55.00         |
| EIN # 45-2223916 |                                                                     | Total \$55.00 |

Serving all of your legal papers for the entire State of Wisconsin.

Thank you for this opportunity! We truly appreciate your business and hope to be of service in the near future.

**CULLEN WESTON PINES & BACH LLP**

028514

DATE : Apr/22/2014  
 CHE # : 28514  
 AMOUNT : \$105.67  
 ACCOUNT: GENERAL - 1  
 PAID TO: Fed Ex  
 P.O. Box 94515  
 Palatine  
 IL  
 60094-4515

FedEx - Document delivery

**CULLEN WESTON PINES & BACH LLP**  
**ATTORNEYS AT LAW**  
 122 W. WASHINGTON AVE., SUITE 900  
 MADISON, WI 53703-2717

First Business Bank 79-578/759  
 Madison, WI 53711

CHECK NO.

028514  
 28514

One Hundred Five \*\*\*\*\* 67/100

**PAY** TO THE ORDER OF

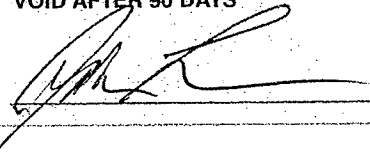
DATE

AMOUNT

Apr/22/2014 \$105.67

Fed Ex  
 P.O. Box 94515  
 Palatine, IL 60094-4515

VOID AFTER 90 DAYS



FedEx - Document delivery

⑈028514⑈ ⑆075905787⑆ ⑈1041⑈840⑈00⑈

**CULLEN WESTON PINES & BACH LLP**

028514

DATE : Apr/22/2014  
 CHE # : 28514  
 AMOUNT : \$105.67  
 ACCOUNT: GENERAL - 1  
 PAID TO: Fed Ex  
 FedEx - Document delivery  
 ALLOCATIONS: Matter or <G/L Account>  
 11423-001 : 21.42 10956-002 : 84.25  
 G/L ALLOCATION  
 5400 : 21.42 5400 : 84.25

**Invoice Number**

2-623-93392

**Invoice Date**

Apr 16, 2014

**Account Number**

1088-2864-1

Page

4 of 5

**FedEx Express Shipment Detail By Payor Type (Original)****Dropped off:** Apr 07, 2014**Cust. Ref.:** 10956 002**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 83.29
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation USAB  
 Tracking ID 801994415732  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Pak  
 Zone 02  
 Packages 1  
 Rated Weight 1.0 lbs, 0.5 kgs  
 Delivered Apr 08, 2014 10:03  
 Svc Area A2  
 Signed by see above  
 FedEx Use 009756978/0001486/02

**Sender**  
 LESTER A PINES  
 CULLEN WESTON PINES & BACH  
 122 W WASHINGTON AVE STE 900  
 MADISON WI 53703-2718 US

**Recipient**  
 LENA WOOD  
 -  
 73 LAKE ST  
 OSHKOSH WI 54901 US

|                       |                    |
|-----------------------|--------------------|
| Transportation Charge | 24.30              |
| Residential Delivery  | 3.35               |
| Fuel Surcharge        | 2.64               |
| Earned Discount       | -1.22              |
| <b>Total Charge</b>   | <b>USD \$29.07</b> |

**Picked up:** Apr 08, 2014**Cust. Ref.:** 10956 002**Ref.#2:****Payor:** Shipper**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 83.29
- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 54914 zip code

Automation USAB  
 Tracking ID 801994415309  
 Service Type FedEx Priority Overnight  
 Package Type Customer Packaging  
 Zone 02  
 Packages 1  
 Rated Weight 1.0 lbs, 0.5 kgs  
 Delivered Apr 09, 2014 15:58  
 Svc Area A1  
 Signed by .PETRIE  
 FedEx Use 009870172/0001486/\_

**Sender**  
 LENA WOOD  
 CULLEN WESTON PINES & BACH  
 122 W WASHINGTON AVE STE 900  
 MADISON WI 53703-2718 US

**Recipient**  
 LESTER A PINES  
 CULLEN WESTON PINES BACH LLP  
 122 W WASHINGTON STE 900  
 MADISON WI 53703 US

|                       |                    |
|-----------------------|--------------------|
| Transportation Charge | 24.30              |
| Earned Discount       | -1.22              |
| Courier Pickup Charge | 4.00               |
| Fuel Surcharge        | 2.71               |
| <b>Total Charge</b>   | <b>USD \$29.79</b> |

**CULLEN WESTON PINES & BACH LLP**

DATE : Apr/25/2014  
 CHE # : 28532  
 AMOUNT : \$572.90  
 ACCOUNT: GENERAL - 1  
 PAID TO: For The Record  
 P.O. Box 5254  
 Madison  
 WI  
 53705-0254

028532

For The Record - Court Reporter Fees - Inv#18540

CLIENT: 10956 - Planned Parenthood of Wisconsin  
 MATTER: 10956-002

**CULLEN WESTON PINES & BACH LLP  
 ATTORNEYS AT LAW**

122 W. WASHINGTON AVE., SUITE 900  
 MADISON, WI 53703-2717

First Business Bank 79-578/759  
 Madison, WI 53711

CHECK NO.

028532

28532

Five Hundred Seventy Two \*\*\*\*\* 90/100

**PAY** TO THE ORDER OF

DATE

AMOUNT

Apr/25/2014 \$572.90

For The Record  
 P.O. Box 5254  
 Madison, WI 53705-0254

VOID AFTER 90 DAYS

For The Record - Court Reporter Fees - Inv#18540

⑈028532⑈ ⑆075905787⑆ ⑈1041⑈840⑈00⑈

**CULLEN WESTON PINES & BACH LLP**

DATE : Apr/25/2014  
 CHE # : 28532  
 AMOUNT : \$572.90  
 ACCOUNT: GENERAL - 1  
 PAID TO: For The Record  
 For The Record - Court Reporter Fees - Inv#18540  
 10956 - Planned Parenthood of Wisconsin  
 MATTER :10956-002  
 LAWYER :Lester Pines  
 c/o Teri Huyck, President & CEO  
 302 N. Jackson Street  
 Milwaukee  
 Wisconsin  
 53202  
 Senate Bill 206

\*\* GENERAL BALANCES \*\*

UNBILLED DISBS: 189.21  
 A/R BALANCE : 0.00

\*\* TRUST BALANCES \*\*

TRUST BALANCE : 0.00

028532



10956-002

Cullen Weston Pines & Bach LLP  
Attorney Lester A. Pines  
122 West Washington Avenue, Suite 900  
Madison, WI 53703

Invoice No. 18540

Date: 4/21/2014

Reporter: Susan C. Milleville

Planned Parenthood of Wisconsin, Inc. v.  
J.B. Van Hollen, et al.  
Western District of Wisconsin  
Case No. 13-C-465

Federal ID No. 20-0145264

| DATE      | DESCRIPTION                                    | AMOUNT |
|-----------|------------------------------------------------|--------|
| 4/11/2014 | DEPOSITION OF LENA G. WOOD                     |        |
|           | Original and One Copy                          | 457.50 |
|           | Attendance of Court Reporter in Oshkosh        | 100.00 |
|           | Photocopies of Exhibits and                    |        |
|           | Exhibits in Searchable PDFs via E-mail         | 15.40  |
|           | E-Transcript, ASCII, and PDFs via E-mail - N/C |        |
|           | Condensed Transcript and Word Index - N/C      |        |

Thank you!

**TOTAL** \$572.90

Make Check Payable to: For The Record, Inc.

Invoices are due upon receipt. Invoices not paid within 30 days subject to interest at the rate of 1.5 percent per month.

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[www.fortherecordmadison.com](http://www.fortherecordmadison.com)

## CULLEN WESTON PINES &amp; BACH LLP

028651

DATE : May/22/2014  
CHE # : 28651  
AMOUNT : \$633.79  
ACCOUNT: GENERAL - 1  
PAID TO: Kwik Kopy Printing  
14 W. Mifflin  
Madison  
WI  
53703

Kwik Kopy Printing - Inv. #25162

CLIENT: 10956 - Planned Parenthood of Wisconsin  
MATTER: 10956-002

**CULLEN WESTON PINES & BACH LLP  
ATTORNEYS AT LAW**

122 W. WASHINGTON AVE., SUITE 900  
MADISON, WI 53703-2717

First Business Bank 79-578/759  
Madison, WI 53711

CHECK NO.

028651

28651

Six Hundred Thirty Three \*\*\*\*\* 79/100

**PAY** TO THE ORDER OF

DATE

AMOUNT

May/22/2014 \$633.79

Kwik Kopy Printing  
14 W. Mifflin  
Madison, WI 53703

VOID AFTER 90 DAYS

Kwik Kopy Printing - Inv. #25162

⑈028651⑈ ⑆075905787⑆ ⑈1041⑈840⑈00⑈

## CULLEN WESTON PINES &amp; BACH LLP

DATE : May/22/2014  
CHE # : 28651  
AMOUNT : \$633.79  
ACCOUNT: GENERAL - 1  
PAID TO: Kwik Kopy Printing  
Kwik Kopy Printing - Inv. #25162  
10956 - Planned Parenthood of Wisconsin  
MATTER :10956-002  
LAWYER :Lester Pines  
c/o Teri Huyck, President & CEO  
302 N. Jackson Street  
Milwaukee  
Wisconsin  
53202  
Senate Bill 206

## \*\* GENERAL BALANCES \*\*

UNBILLED DISBS: 189.56  
A/R BALANCE : 0.00

## \*\* TRUST BALANCES \*\*

TRUST BALANCE : 0.00

028651

10956-002

# Kwik Kopy Printing

14 W Mifflin St. LL-1  
Madison, WI 53703

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/22/2014 | 25162     |

|                                     |
|-------------------------------------|
| Bill To                             |
| Cullen Weston Pines & Bach<br>Genny |

|         |
|---------|
| Project |
|         |

| Quantity | Description                         | Rate          | Amount           |
|----------|-------------------------------------|---------------|------------------|
| 6,675    | Re: Planned Parenthood<br>Sales Tax | 0.09<br>5.50% | 600.75T<br>33.04 |
|          |                                     | <b>Total</b>  | \$633.79         |

|              |
|--------------|
| Phone #      |
| 608.257.8488 |

|                     |
|---------------------|
| E-mail              |
| kwikkopy335@att.net |

CULLEN WESTON PINES & BACH LLP  
122 West Washington Avenue, Suite 900  
Madison, WI 53703  
(608) 251-0101

PRIVILEGED & CONFIDENTIAL

Planned Parenthood  
ATTN: Carrie Y. Flaxman  
1110 Vermont Avenue, NW, Suite 300  
Washington, DC 20005

June 3, 2014  
Client: 10956-001

---

|                                           |             |
|-------------------------------------------|-------------|
| Expert fees for Serdar E. Bulun, MD       | \$ 5,000.00 |
| March 11, April 14, May 27 & May 29, 2014 |             |

|                                                      |             |
|------------------------------------------------------|-------------|
| One half services due from Planned Parent            | \$ 2,500.00 |
| Please issue check to Cullen Weston Pines & Bach LLP |             |

|                                                        |                           |
|--------------------------------------------------------|---------------------------|
| <b><u>TOTAL AMOUNT DUE FROM PLANNED PARENTHOOD</u></b> | <b><u>\$ 2,500.00</u></b> |
|--------------------------------------------------------|---------------------------|

See attached itemized statement for details - itemized  
statement for informational purposes only

DATE : Jun/ 3/2014  
CHE # : 28692  
AMOUNT : \$5,000.00  
ACCOUNT: GENERAL - 1  
PAID TO: Serdar E. Bulun, MD

Serdar E. Bulun, MD - Expert Fees - March 11, April 14 & May 27, 2014

**CULLEN WESTON PINES & BACH LLP  
ATTORNEYS AT LAW**

122 W. WASHINGTON AVE., SUITE 900  
MADISON, WI 53703-2717

First Business Bank 79-578/759  
Madison, WI 53711

CHECK NO.

028692

28692

Five Thousand \*\*\*\*\* 00/100

**PAY** TO THE ORDER OF

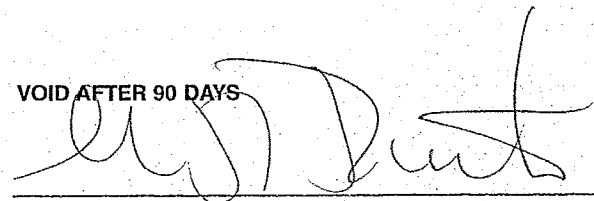
DATE

AMOUNT

Jun/ 3/2014 \$5,000.00

Serdar E. Bulun, MD

VOID AFTER 90 DAYS



Serdar E. Bulun, MD - Expert Fees - March 11, April 14 & May 27, 2014

⑈028692⑈ ⑆075905787⑆ ⑈1041⑈840⑈00⑈

**CULLEN WESTON PINES & BACH LLP**

028692

DATE : Jun/ 3/2014  
CHE # : 28692  
AMOUNT : \$5,000.00  
ACCOUNT: GENERAL - 1  
PAID TO: Serdar E. Bulun, MD  
Serdar E. Bulun, MD - Expert Fees - March 11, April 14 & May 27, 2014  
ALLOCATIONS: Matter or <G/L Account>  
<G/L 8160> : 5000.00  
G/L ALLOCATION  
8160 : 5000.00

United States District Court  
Western District of Wisconsin  
Robert W. Kastenmeier Courthouse  
120 North Henry Street, Room 560  
Madison, Wisconsin 53703

Chambers of  
William M. Conley  
District Judge

Telephone  
608-264-5087

May 29, 2014

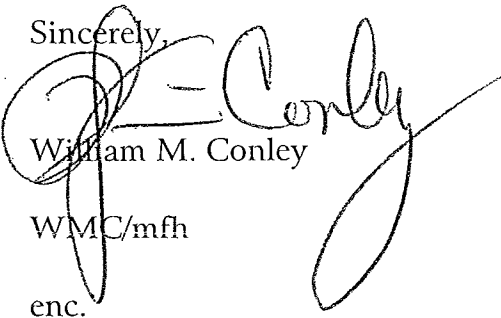
Attorney Lester Pines  
Cullen, Weston, Pines & Bach  
122 W. Washington Ave., Ste. 900  
Madison, WI 53703

AAG Maria Lazar  
Wisconsin Dept. of Justice  
PO Box 7857  
Madison, WI 53707-7857

Dear Counsel,

Enclosed please find Dr. Bulun's invoice in the amount of \$10,000, half of which to be paid by plaintiffs and half of which to be paid by defendants. Payment by each side in the amount of \$5,000 should be made payable to "Serdar E. Bulun, MD" and directed to him c/o Department of Obstetrics and Gynecology, Northwestern University Feinberg School of Medicine, 250 East Superior Street, Suite 03-2306, Chicago, Illinois 60611. Please also notify the court when payment has been sent.

Sincerely,



William M. Conley

WMC/mfh

enc.

INVOICE

Serdar E. Bulun, MD

SS#: [REDACTED]

Judge William Conley  
USDC - Western District of Wisconsin  
120 N. Henry Street, Room 560  
Madison, WI 53703

| Date                             | Description                                                                                                                                                         | Amount Due |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| March 11, April 14, May 27, 2014 | 12 hours Prep time for reports received March 11, second reports received April 14, third batch of reports proposed facts received May 27, 2014 @ \$500.00 per hour | \$6,000    |
| May 29, 2014                     | 8 hour testimony@ \$500.00 per hour                                                                                                                                 | \$4,000    |
|                                  | Balance Fee Due                                                                                                                                                     | \$10,000   |



PAY ORDER

REQUEST/APPROVAL

|               |  |
|---------------|--|
| Requested by: |  |
| Department:   |  |

|            |         |
|------------|---------|
| Extension: |         |
| Date:      | 6/11/14 |

|                         |                             |
|-------------------------|-----------------------------|
| DESCRIPTION OF SERVICE: | Expedited Trial Transcripts |
|-------------------------|-----------------------------|

|        |                  |
|--------|------------------|
| PAYEE: | Cheryl A. Seeman |
|--------|------------------|

|             |  |
|-------------|--|
| VENDOR ID # |  |
|-------------|--|

|         |                                  |
|---------|----------------------------------|
| ADDRESS | 120 North Henry Street, Room 520 |
|         | Madison, WI 53703                |
|         |                                  |
|         |                                  |

|           |       |
|-----------|-------|
| INVOICE # | 65114 |
|-----------|-------|

|              |         |
|--------------|---------|
| INVOICE DATE | 6/10/14 |
|--------------|---------|

|                  |         |
|------------------|---------|
| INVOICE DUE DATE | 7/10/14 |
|------------------|---------|

| Mandatory |            |                        |                        |         |             |     |                   |            |               |      |            |
|-----------|------------|------------------------|------------------------|---------|-------------|-----|-------------------|------------|---------------|------|------------|
| SITES     | GL ACCOUNT | FUND                   | DEPARTMENT             | PROJECT | RESOURCE ID | GEO | ADVOCACY ACTIVITY | AMOUNT     | AUTHORIZED BY | SITE | DIMENSIONS |
|           |            | Temporarily Restricted | Litigation and Law-390 | LWP     | G10687      |     |                   | \$1,875.58 |               |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |            |               |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |            |               |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |            |               |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |            |               |      | #N/A       |
| TOTAL:    |            |                        |                        |         |             |     |                   | \$1,875.58 |               |      |            |

SPECIAL REQUIREMENTS

BUDGET USE ONLY

Signatory checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Director's review: \_\_\_\_\_

Date: \_\_\_\_\_



# UNITED STATES DISTRICT COURT

for the  
Western District of Wisconsin

## INVOICE

NUMBER  
65114

TO: Planned Parenthood Federation of America  
BY: CARRIE Y. FLAXMAN  
1110 Vermont Avenue NW, Suite 300  
Washington, DC 20005

PHONE: (202) 973-4800

FAX: \_\_\_\_\_

### MAKE CHECK PAYABLE TO:

Cheryl A. Seeman  
120 North Henry Street, Room 520  
Madison, Wisconsin 53703

PHONE: (608) 255-3821

### TRANSCRIPTS

☐ CRIMINAL

☒ CIVIL

DATE ORDERED

05/30/2014

DATE DELIVERED

06/05/1014

IN THE MATTER OF (CASE NUMBER AND TITLE)

PLANNED PARENTHOOD of WI, et al. v. VAN HOLLEN, J.B., et al.

Case No. 13-CV-465-WMC

### CHARGES

| CATEGORY                                        | ORIGINAL |         |           | 1 <sup>ST</sup> COPY |         |                                 | ADDITIONAL COPIES |         |           | TOTAL CHARGES |
|-------------------------------------------------|----------|---------|-----------|----------------------|---------|---------------------------------|-------------------|---------|-----------|---------------|
|                                                 | PAGES    | PRICE @ | SUB TOTAL | PAGES                | PRICE @ | SUB TOTAL                       | PAGES             | PRICE @ | SUB TOTAL |               |
| Ordinary                                        |          |         | 0.00      |                      |         | 0.00                            |                   |         | 0.00      | 0.00          |
| 14-Day                                          | 135      | 2.13    | 287.55    | 135                  | 0.45    | 60.75                           |                   |         | 0.00      | 348.30        |
| Expedited                                       | 481      | 2.43    | 1,168.80  | 481                  | 0.45    | 216.45                          | 142               | 1.00    | 142.00    | 1,527.28      |
| Daily                                           |          |         | 0.00      |                      |         | 0.00                            |                   |         | 0.00      | 0.00          |
| Hourly                                          |          |         | 0.00      |                      |         | 0.00                            |                   |         | 0.00      | 0.00          |
| Realtime                                        |          |         | 0.00      |                      |         | 0.00                            |                   |         |           | 0.00          |
| For proceedings on (Date): 5/27/2014, 5/29/2014 |          |         |           |                      |         | TOTAL                           |                   |         |           | 1,875.58      |
| First and Third Day Court Trial                 |          |         |           |                      |         | LESS DISCOUNT FOR LATE DELIVERY |                   |         |           |               |
|                                                 |          |         |           |                      |         | ADD AMOUNT OF DEPOSIT           |                   |         |           |               |
|                                                 |          |         |           |                      |         | AMOUNT DUE (OR REFUND)          |                   |         |           | 1,875.58      |

### ADDITIONAL INFORMATION

Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day *delivery* rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

### CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE OF OFFICIAL COURT REPORTER

/s/

Cheryl A. Seeman, RMR, CRR

DATE

06/10/2014

DISTRIBUTION: TO PARTY (2 copies - 1 to be returned with payment) COURT REPORTER COURT REPORTER SUPERVISOR




PAY ORDER

|               |  |  |
|---------------|--|--|
| Requested by: |  |  |
| Department:   |  |  |

|                         |                  |
|-------------------------|------------------|
| DESCRIPTION OF SERVICE: | Trial transcript |
|-------------------------|------------------|

|        |                 |             |  |
|--------|-----------------|-------------|--|
| PAYEE: | Lynette Swanson | VENDOR ID # |  |
|--------|-----------------|-------------|--|

|         |                                                                             |                  |        |
|---------|-----------------------------------------------------------------------------|------------------|--------|
| ADDRESS | Federal Court Reporter<br>1209 Norht Henry St., Rm 520<br>Madison, WI 53703 | INVOICE #        | 1396   |
|         |                                                                             | INVOICE DATE     | 6/2/14 |
|         |                                                                             | INVOICE DUE DATE | 7/2/14 |

| Mandatory |            |                        |                        |         |             |     |                   |           |                                                                                     |      |            |
|-----------|------------|------------------------|------------------------|---------|-------------|-----|-------------------|-----------|-------------------------------------------------------------------------------------|------|------------|
| SITES     | GL ACCOUNT | FUND                   | DEPARTMENT             | PROJECT | RESOURCE ID | GEO | ADVOCACY ACTIVITY | AMOUNT    | AUTHORIZED BY                                                                       | SITE | DIMENSIONS |
|           |            | Temporarily Restricted | Litigation and Law-390 | LWP     | G10687      |     |                   | 543.2     |  |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |           |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |           |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |           |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |           |                                                                                     |      | #N/A       |
| TOTAL:    |            |                        |                        |         |             |     |                   | \$ 543.20 |                                                                                     |      |            |

SPECIAL REQUIREMENTS

|  |
|--|
|  |
|--|

BUDGET USE ONLY

|                       |  |       |  |
|-----------------------|--|-------|--|
| Signatory checked by: |  | Date: |  |
| Director's review:    |  | Date: |  |

UNITED STATES DISTRICT COURT  
FOR THE WESTERN DISTRICT OF WISCONSIN

|                                                              |                                                                                                                                     |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| INVOICE                                                      | Invoice Number: 1396<br>Call Number:                                                                                                |
| TO: Planned Parenthood Federation<br>Carrie.flaxman@ppfa.org | MAKE CHECK PAYABLE TO:<br><br>Lynette Swenson<br>Federal Court Reporter<br>120 North Henry St., Rm. 520<br>Madison, Wisconsin 53703 |

**TRANSCRIPTS:**

|                  |                       |                        |
|------------------|-----------------------|------------------------|
| Case Type: Civil | Date Ordered: 5-30-14 | Date Delivered: 6-2-14 |
|------------------|-----------------------|------------------------|

**In the matter of Planned Parenthood et al v. Van Hollen et al. 13-CV-465-WMC**

**Stenographic transcript of trial held before Chief Judge William M. Conley**

|              |                                    |           |
|--------------|------------------------------------|-----------|
| May 28, 2014 | 146 pgs. @ \$4.85 (7-day delivery) | \$ 708.10 |
| May 30, 2014 | 78 pgs. @ \$4.85 (7-day delivery)  | 378.30    |

(invoice divided equally between parties)

**TOTAL: \$543.20**

**CERTIFICATION:**

I certify that the transcript fees charged and page format used comply with the requirements of the court and the Judicial Conference of the United States.

/s/ \_\_\_\_\_ Date: 6-2-14 \_\_\_\_\_  
Lynette Swenson



PAY ORDER

REQUEST/APPROVAL

|               |  |
|---------------|--|
| Requested by: |  |
| Department:   |  |

|            |        |
|------------|--------|
| Extension: |        |
| Date:      | 6/3/14 |

|                         |                                           |
|-------------------------|-------------------------------------------|
| DESCRIPTION OF SERVICE: | Typesetting and printing for SCOTUS brief |
|-------------------------|-------------------------------------------|

|        |              |
|--------|--------------|
| PAYEE: | Record Press |
|--------|--------------|


|             |            |
|-------------|------------|
| VENDOR ID # | 13-5654060 |
|-------------|------------|

|         |                                                   |
|---------|---------------------------------------------------|
| ADDRESS | 229 West 36th St, 8th Floor<br>New York, NY 10018 |
|         |                                                   |
|         |                                                   |
|         |                                                   |

|           |       |
|-----------|-------|
| INVOICE # | 89882 |
|-----------|-------|

|              |         |
|--------------|---------|
| INVOICE DATE | 5/29/14 |
|--------------|---------|

|                  |         |
|------------------|---------|
| INVOICE DUE DATE | 6/13/14 |
|------------------|---------|

| Mandatory |            |                        |                        |         |             |     |                   |             |                                                                                     |      |            |
|-----------|------------|------------------------|------------------------|---------|-------------|-----|-------------------|-------------|-------------------------------------------------------------------------------------|------|------------|
| SITES     | GL ACCOUNT | FUND                   | DEPARTMENT             | PROJECT | RESOURCE ID | GEO | ADVOCACY ACTIVITY | AMOUNT      | AUTHORIZED BY                                                                       | SITE | DIMENSIONS |
|           |            | Temporarily Restricted | Litigation and Law-390 | LWP     | G10687      |     |                   | \$1,924.59  |  |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
| TOTAL:    |            |                        |                        |         |             |     |                   | \$ 1,924.59 |                                                                                     |      |            |

SPECIAL REQUIREMENTS

BUDGET USE ONLY

Signatory checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Director's review: \_\_\_\_\_

Date: \_\_\_\_\_

# RECORD PRESS

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Tax I.D.: 13-5654060

E-Z Pay: [payments.recordpress.com](http://payments.recordpress.com)

## INVOICE 89882

Refer Invoice # with Payment

**SOLD TO:** **PLANNED PARENTHOOD  
FEDERATION OF AMERICA  
1110 VERMONT AVENUE, NW SUITE 300  
WASHINGTON, D.C. 20005-6300**

| INVOICE DATE   |
|----------------|
| 5/29/2014      |
| CUSTOMER PHONE |
| 202 973-4850   |
| CUSTOMER FAX   |
| 202 296-3480   |
| JOB NUMBER     |
| 62428          |

| PURCHASE ORDER... | PRINT ORDER No. | Due Date  | NET TERMS | ACCT ... | PROGRAM No. | JOB NUMBER |
|-------------------|-----------------|-----------|-----------|----------|-------------|------------|
|                   |                 | 6/13/2014 | Net 15    | VM       |             | 62428      |

### VAN HOLLEN v PLANNED PARENTHOOD

| QUANTITY                                                                                                                                                                                              | DESCRIPTION                                                                                                                            | PRICE      | AMOUNT     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
|                                                                                                                                                                                                       | For composition, proofs and printing 46 copies of the above-referenced 35 page: BRIEF IN OPPOSITION Supreme Court of the United States |            |            |
| 1                                                                                                                                                                                                     | 2-Sided Cover @                                                                                                                        | 180.00     | 180.00     |
| 35                                                                                                                                                                                                    | Typeset & Print Pages Text Brief @                                                                                                     | 47.00      | 1,645.00   |
| 1                                                                                                                                                                                                     | Word Count Certification @ NO CHARGE                                                                                                   | 0.00       | 0.00       |
|                                                                                                                                                                                                       | SUB-TOTAL                                                                                                                              |            | 1,825.00   |
| 1                                                                                                                                                                                                     | PRO BONO DISCOUNT                                                                                                                      | -20.00%    | -365.00    |
| 2.5                                                                                                                                                                                                   | Hours of Author's Alterations @                                                                                                        | 85.00      | 212.50     |
| 1                                                                                                                                                                                                     | Electronic Service @                                                                                                                   | 65.00      | 65.00      |
| 1                                                                                                                                                                                                     | Party Served and Filed @                                                                                                               | 90.00      | 90.00      |
|                                                                                                                                                                                                       | SUB-TOTAL                                                                                                                              |            | 1,827.50   |
| 1                                                                                                                                                                                                     | Postage for "Filed" Stamped Book @                                                                                                     | 1.48       | 1.48       |
| 3                                                                                                                                                                                                     | Federal Express Priority Overnight Shipment @                                                                                          | 31.87      | 95.61      |
| <div>Introducing E-Z Pay<br/>For your convenience credit cards payments can be processed through our link<br/><a href="https://payments.recordpress.com/">https://payments.recordpress.com/</a></div> |                                                                                                                                        | SUBTOTAL   | \$1,924.59 |
|                                                                                                                                                                                                       |                                                                                                                                        | TAX (0.0%) | \$0.00     |
|                                                                                                                                                                                                       |                                                                                                                                        | TOTAL      | \$1,924.59 |

**Thank you for your business.**

|                |            |
|----------------|------------|
| MONEY ON ACC'T | \$0.00     |
| BALANCE DUE    | \$1,924.59 |





PAY ORDER

REQUEST/APPROVAL

|               |  |
|---------------|--|
| Requested by: |  |
| Department:   |  |

|            |        |
|------------|--------|
| Extension: |        |
| Date:      | 5/7/14 |

|                         |                       |
|-------------------------|-----------------------|
| DESCRIPTION OF SERVICE: | Deposition Transcript |
|-------------------------|-----------------------|

|        |                             |
|--------|-----------------------------|
| PAVEE: | Halma-Jilek Reporting, Inc. |
|--------|-----------------------------|


|             |            |
|-------------|------------|
| VENDOR ID # | 39-1592529 |
|-------------|------------|

|         |                          |
|---------|--------------------------|
| ADDRESS | 207 East Michigan Street |
|         | Suite 404                |
|         | Milwaukee, WI 53202      |
|         |                          |
|         |                          |

|           |        |
|-----------|--------|
| INVOICE # | 118099 |
|-----------|--------|

|              |         |
|--------------|---------|
| INVOICE DATE | 4/29/14 |
|--------------|---------|

|                  |         |
|------------------|---------|
| INVOICE DUE DATE | 5/29/14 |
|------------------|---------|

| Mandatory |            |                        |                        |         |             |     |                   |        |                                                                                     |      |            |
|-----------|------------|------------------------|------------------------|---------|-------------|-----|-------------------|--------|-------------------------------------------------------------------------------------|------|------------|
| SITES     | GL ACCOUNT | FUND                   | DEPARTMENT             | PROJECT | RESOURCE ID | GEO | ADVOCACY ACTIVITY | AMOUNT | AUTHORIZED BY                                                                       | SITE | DIMENSIONS |
|           |            | Temporarily Restricted | Litigation and Law-390 | LWP     | G10687      |     |                   | 254.2  |  |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |        |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |        |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |        |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |        |                                                                                     |      | #N/A       |
| TOTAL:    |            |                        |                        |         |             |     |                   | 254.2  |                                                                                     |      |            |

SPECIAL REQUIREMENTS

BUDGET USE ONLY

Signatory checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Director's review: \_\_\_\_\_

Date: \_\_\_\_\_

# INVOICE

HALMA-JILEK REPORTING, INC  
207 EAST MICHIGAN STREET  
SUITE 404  
MILWAUKEE, WI 53202  
Phone:414-271-4466 Fax:414-271-0106

| Invoice No.                                       | Invoice Date | Job No. |
|---------------------------------------------------|--------------|---------|
| 118099                                            | 4/29/2014    | 65193   |
| Job Date                                          | Case No.     |         |
| 4/21/2014                                         | 13-CV-0478   |         |
| Case Name                                         |              |         |
| PLANNED PARENTHOOD OF WI, INC. VS J.B. VAN HOLLEN |              |         |
| Payment Terms                                     |              |         |
| NET 30 DAYS 1.5% INTEREST PER MONTH               |              |         |

MS. CARRIE Y. FLAXMAN  
PLANNED PARENTHOOD FEDERATION OF AMERICA,  
INC.  
1110 VERMONT AVENUE, NW  
SUITE 300  
WASHINGTON, DC 20005

**COPY (E-TRANSCRIPT ONLY)**

STEPHEN HARGARTEN, M.D.

Exhibit

PROCESSING

216.20

92.00 Pages

23.00

15.00

**TOTAL DUE >>>**

**\$254.20**

NET 30 DAYS 1.5% INTEREST PER MONTH

VISIT OUR WEB SITE [WWW.HALMAJILEK.COM](http://WWW.HALMAJILEK.COM)  
WBE CERTIFIED, WOMEN-OWNED BUSINESS

(WE ACCEPT MASTERCARD/VISA/AMERICAN EXPRESS)

**Tax ID:** 39-1592529

Phone: Fax:

*Please detach bottom portion and return with payment.*

MS. CARRIE Y. FLAXMAN  
PLANNED PARENTHOOD FEDERATION OF AMERICA,  
INC.  
1110 VERMONT AVENUE, NW  
SUITE 300  
WASHINGTON, DC 20005

Job No. : 65193 BU ID : 1-MAIN  
Case No. : 13-CV-0478  
Case Name : PLANNED PARENTHOOD OF WI, INC. VS J.B.  
VAN HOLLEN  
Invoice No. : 118099 Invoice Date : 4/29/2014  
**Total Due : \$ 254.20**

Remit To: **HALMA-JILEK REPORTING, INC**  
**207 EAST MICHIGAN STREET**  
**SUITE 404**  
**MILWAUKEE, WI 53202**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_



REQUEST/APPROVAL

PAY ORDER

|               |  |
|---------------|--|
| Requested by: |  |
| Department:   |  |

|            |         |
|------------|---------|
| Extension: |         |
| Date:      | 5/12/14 |

|                         |                       |
|-------------------------|-----------------------|
| DESCRIPTION OF SERVICE: | Deposition Transcript |
|-------------------------|-----------------------|

|        |                         |
|--------|-------------------------|
| PAYEE: | Gramman Reporting, Ltd. |
|--------|-------------------------|

|             |            |
|-------------|------------|
| VENDOR ID # | 39-1582838 |
|-------------|------------|


|         |                                  |
|---------|----------------------------------|
| ADDRESS | 740 N. Plankinton Ave, Suite 400 |
|         | Milwaukee, WI 53203              |
|         |                                  |
|         |                                  |

|           |        |
|-----------|--------|
| INVOICE # | 217196 |
|-----------|--------|

|              |        |
|--------------|--------|
| INVOICE DATE | 5/1/14 |
|--------------|--------|

|                  |         |
|------------------|---------|
| INVOICE DUE DATE | 6/10/14 |
|------------------|---------|

Mandatory

| SITES | GL ACCOUNT | FUND                   | DEPARTMENT             | PROJECT | RESOURCE ID | GEO | ADVOCACY ACTIVITY | AMOUNT   | AUTHORIZED BY                                                                       | SITE | DIMENSIONS |
|-------|------------|------------------------|------------------------|---------|-------------|-----|-------------------|----------|-------------------------------------------------------------------------------------|------|------------|
|       |            | Temporarily Restricted | Litigation and Law-390 | LWP     | G10687      |     |                   | \$215.30 |  |      | #N/A       |
|       |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |
|       |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |
|       |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |
|       |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |

TOTAL: \$ 215.30

SPECIAL REQUIREMENTS

BUDGET USE ONLY

Signatory checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Director's review: \_\_\_\_\_

Date: \_\_\_\_\_





740 North Plankinton Ave.  
Suite 400  
Milwaukee, WI 53203

PHONE: 414.272.7878  
FAX: 414.272.1806

*Innovation • Expertise • Integrity*

Ms. Diana O. Salgado  
Planned Parenthood Federation of America  
434 West 33rd Street  
New York NY 10001

# INVOICE

| Invoice No.                                                             | Invoice Date | Job No. |
|-------------------------------------------------------------------------|--------------|---------|
| 217196                                                                  | 5/1/2014     | 121154  |
| Job Date                                                                | Case No.     |         |
| 4/23/2014                                                               | 13-CV-465    |         |
| Case Name                                                               |              |         |
| Planned Parenthood of Wisconsin, Inc., et al v. J.B. Van Hollen, et al. |              |         |
| Payment Terms                                                           |              |         |
| Due upon receipt                                                        |              |         |

## 1 COPY OF THE TRANSCRIPT OF:

Confidential Deposition of Clare Hohensee

Exhibit Scanning

Handling

88.00 Pages 206.80

14.00 Pages 3.50

5.00

**TOTAL DUE >>> \$215.30**

AFTER 6/10/2014 PAY \$226.07

TEXT and PDF files are available on our online repository.

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Thank you for your business!!

**Tax ID:** 39-1582838

*Please detach bottom portion and return with payment.*

Ms. Diana O. Salgado  
Planned Parenthood Federation of America  
434 West 33rd Street  
New York NY 10001

Invoice No. : 217196  
Invoice Date : 5/1/2014  
**Total Due : \$ 215.30**  
AFTER 6/10/2014 PAY \$226.07

Remit To: **Gramann Reporting, Ltd.**  
**740 N. Plankinton Avenue**  
**Suite 400**  
**Milwaukee WI 53203**

Job No. : 121154  
BU ID : 1-MAIN  
Case No. : 13-CV-465  
Case Name : Planned Parenthood of Wisconsin, Inc., et al  
v. J.B. Van Hollen, et al.



PAY ORDER

|               |  |
|---------------|--|
| Requested by: |  |
| Department:   |  |

|            |        |
|------------|--------|
| Extension: |        |
| Date:      | 5/7/14 |

|                         |                       |
|-------------------------|-----------------------|
| DESCRIPTION OF SERVICE: | Deposition Transcript |
|-------------------------|-----------------------|

|        |                             |
|--------|-----------------------------|
| PAYEE: | Halma-Jilek Reporting, Inc. |
|--------|-----------------------------|

|             |            |
|-------------|------------|
| VENDOR ID # | 39-1592529 |
|-------------|------------|


|         |                          |
|---------|--------------------------|
| ADDRESS | 207 East Michigan Street |
|         | Suite 404                |
|         | Milwaukee, WI 53202      |
|         |                          |
|         |                          |

|           |        |
|-----------|--------|
| INVOICE # | 118136 |
|-----------|--------|

|              |        |
|--------------|--------|
| INVOICE DATE | 5/2/14 |
|--------------|--------|

|                  |        |
|------------------|--------|
| INVOICE DUE DATE | 6/2/14 |
|------------------|--------|

Mandatory

| SITES  | GL ACCOUNT | FUND                   | DEPARTMENT             | PROJECT | RESOURCE ID | GEO | ADVOCACY ACTIVITY | AMOUNT   | AUTHORIZED BY                                                                       | SITE | DIMENSIONS |
|--------|------------|------------------------|------------------------|---------|-------------|-----|-------------------|----------|-------------------------------------------------------------------------------------|------|------------|
|        |            | Temporarily Restricted | Litigation and Law-390 | LWP     | G10687      |     |                   | \$640.85 |  |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |
| TOTAL: |            |                        |                        |         |             |     |                   | \$640.85 |                                                                                     |      |            |

SPECIAL REQUIREMENTS

BUDGET USE ONLY

Signatory checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Director's review: \_\_\_\_\_

Date: \_\_\_\_\_

# INVOICE

HALMA-JILEK REPORTING, INC  
207 EAST MICHIGAN STREET  
SUITE 404  
MILWAUKEE, WI 53202  
Phone:414-271-4466 Fax:414-271-0106

MS. DIANA O. SALGADO  
PLANNED PARENTHOOD FEDERATION OF AMERICA  
434 WEST 33RD AVENUE  
NEW YORK, NY 10001

| Invoice No.                                       | Invoice Date | Job No. |
|---------------------------------------------------|--------------|---------|
| 118136                                            | 5/2/2014     | 65194   |
| Job Date                                          | Case No.     |         |
| 4/24/2014                                         | 13-CV-0478   |         |
| Case Name                                         |              |         |
| PLANNED PARENTHOOD OF WI, INC. VS J.B. VAN HOLLEN |              |         |
| Payment Terms                                     |              |         |
| NET 30 DAYS 1.5% INTEREST PER MONTH               |              |         |

## COPY (E-TRANSCRIPT ONLY)

TERESA A. HUYCK

Exhibit

PROCESSING

## COPY (E-TRANSCRIPT ONLY)

KATHY A. KING, M.D.

312.80

185.00 Pages

46.25

15.00

266.80

**TOTAL DUE >>>**

**\$640.85**

NET 30 DAYS 1.5% INTEREST PER MONTH

VISIT OUR WEB SITE [WWW.HALMAJILEK.COM](http://WWW.HALMAJILEK.COM)  
WBE CERTIFIED, WOMEN-OWNED BUSINESS

(WE ACCEPT MASTERCARD/VISA/AMERICAN EXPRESS)

**Tax ID:** 39-1592529

Phone: Fax:

*Please detach bottom portion and return with payment.*

MS. DIANA O. SALGADO  
PLANNED PARENTHOOD FEDERATION OF AMERICA  
434 WEST 33RD AVENUE  
NEW YORK, NY 10001

Job No. : 65194 BU ID : 1-MAIN  
Case No. : 13-CV-0478  
Case Name : PLANNED PARENTHOOD OF WI, INC. VS J.B. VAN HOLLEN

Invoice No. : 118136 Invoice Date : 5/2/2014  
**Total Due : \$ 640.85**

Remit To: **HALMA-JILEK REPORTING, INC**  
**207 EAST MICHIGAN STREET**  
**SUITE 404**  
**MILWAUKEE, WI 53202**

## PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:



REQUEST/APPROVAL

## PAY ORDER

|               |  |
|---------------|--|
| Requested by: |  |
| Department:   |  |

|            |         |
|------------|---------|
| Extension: |         |
| Date:      | 5/12/14 |

|                         |                                              |
|-------------------------|----------------------------------------------|
| DESCRIPTION OF SERVICE: | Court Reporter and Transcript for Deposition |
|-------------------------|----------------------------------------------|

|        |                         |
|--------|-------------------------|
| PAYEE: | Gramman Reporting, Ltd. |
|--------|-------------------------|

|             |            |
|-------------|------------|
| VENDOR ID # | 39-1582838 |
|-------------|------------|


|         |                                  |
|---------|----------------------------------|
| ADDRESS | 740 N. Plankinton Ave, Suite 400 |
|         | Milwaukee, WI 53203              |
|         |                                  |
|         |                                  |

|           |        |
|-----------|--------|
| INVOICE # | 217272 |
|-----------|--------|

|              |        |
|--------------|--------|
| INVOICE DATE | 5/5/14 |
|--------------|--------|

|                  |         |
|------------------|---------|
| INVOICE DUE DATE | 6/14/14 |
|------------------|---------|

Mandatory

| SITES  | GL ACCOUNT | FUND                   | DEPARTMENT             | PROJECT | RESOURCE ID | GEO | ADVOCACY ACTIVITY | AMOUNT      | AUTHORIZED BY                                                                       | SITE | DIMENSIONS |
|--------|------------|------------------------|------------------------|---------|-------------|-----|-------------------|-------------|-------------------------------------------------------------------------------------|------|------------|
|        |            | Temporarily Restricted | Litigation and Law-390 | LWP     | G10687      |     |                   | \$1,264.10  |  |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
| TOTAL: |            |                        |                        |         |             |     |                   | \$ 1,264.10 |                                                                                     |      |            |

SPECIAL REQUIREMENTS

BUDGET USE ONLY

Signatory checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Director's review: \_\_\_\_\_

Date: \_\_\_\_\_





740 North Plankinton Ave.  
Suite 400  
Milwaukee, WI 53203  
PHONE: 414.272.7878  
FAX: 414.272.1806  
*Innovation • Expertise • Integrity*

Ms. Carrie Y. Flaxman  
Planned Parenthood Federation of America  
1110 Vermont Ave NW  
Suite 300  
Washington DC 20005

# INVOICE

| Invoice No.                                                             | Invoice Date | Job No. |
|-------------------------------------------------------------------------|--------------|---------|
| 217272                                                                  | 5/5/2014     | 121035  |
| Job Date                                                                | Case No.     |         |
| 4/24/2014                                                               | 13-CV-465    |         |
| Case Name                                                               |              |         |
| Planned Parenthood of Wisconsin, Inc., et al v. J.B. Van Hollen, et al. |              |         |
| Payment Terms                                                           |              |         |
| Due upon receipt                                                        |              |         |

**ORIGINAL AND 1 COPY OF TRANSCRIPT OF:**

|                                |              |                   |
|--------------------------------|--------------|-------------------|
| James Linn, M.D.               | 258.00 Pages | 1,083.60          |
| Full Day Appearance            |              | 120.00            |
| Exhibit Copies                 | 82.00 Pages  | 20.50             |
| Postage, Handling, & Archiving |              | 40.00             |
| <b>TOTAL DUE &gt;&gt;&gt;</b>  |              | <b>\$1,264.10</b> |
| AFTER 6/14/2014 PAY            |              | \$1,327.31        |

Complimentary TEXT and PDF files are available on our online repository.

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Thank you for your business!!

**Tax ID:** 39-1582838

*Please detach bottom portion and return with payment.*

Ms. Carrie Y. Flaxman  
Planned Parenthood Federation of America  
1110 Vermont Ave NW  
Suite 300  
Washington DC 20005

Invoice No. : 217272  
Invoice Date : 5/5/2014  
**Total Due : \$ 1,264.10**  
AFTER 6/14/2014 PAY \$1,327.31

Remit To: **Gramann Reporting, Ltd.**  
**740 N. Plankinton Avenue**  
**Suite 400**  
**Milwaukee WI 53203**

Job No. : 121035  
BU ID : 1-MAIN  
Case No. : 13-CV-465  
Case Name : Planned Parenthood of Wisconsin, Inc., et al  
v. J.B. Van Hollen, et al.



REQUEST/APPROVAL

## PAY ORDER

|               |  |
|---------------|--|
| Requested by: |  |
| Department:   |  |

|            |         |
|------------|---------|
| Extension: |         |
| Date:      | 5/12/14 |

|                         |                                              |
|-------------------------|----------------------------------------------|
| DESCRIPTION OF SERVICE: | Court Reporter and Transcript for Deposition |
|-------------------------|----------------------------------------------|

|        |                         |
|--------|-------------------------|
| PAYEE: | Gramman Reporting, Ltd. |
|--------|-------------------------|

|             |            |
|-------------|------------|
| VENDOR ID # | 39-1582838 |
|-------------|------------|


|         |                                  |
|---------|----------------------------------|
| ADDRESS | 740 N. Plankinton Ave, Suite 400 |
|         | Milwaukee, WI 53203              |
|         |                                  |
|         |                                  |

|           |        |
|-----------|--------|
| INVOICE # | 217299 |
|-----------|--------|

|              |        |
|--------------|--------|
| INVOICE DATE | 5/6/14 |
|--------------|--------|

|                  |         |
|------------------|---------|
| INVOICE DUE DATE | 6/15/14 |
|------------------|---------|

## Mandatory

| SITES  | GL ACCOUNT | FUND                   | DEPARTMENT             | PROJECT | RESOURCE ID | GEO | ADVOCACY ACTIVITY | AMOUNT      | AUTHORIZED BY                                                                       | SITE | DIMENSIONS |
|--------|------------|------------------------|------------------------|---------|-------------|-----|-------------------|-------------|-------------------------------------------------------------------------------------|------|------------|
|        |            | Temporarily Restricted | Litigation and Law-390 | LWP     | G10687      |     |                   | \$1,668.15  |  |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
|        |            |                        |                        |         |             |     |                   |             |                                                                                     |      | #N/A       |
| TOTAL: |            |                        |                        |         |             |     |                   | \$ 1,668.15 |                                                                                     |      |            |

SPECIAL REQUIREMENTS

## BUDGET USE ONLY

Signatory checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Director's review: \_\_\_\_\_

Date: \_\_\_\_\_



740 North Plankinton Ave.  
Suite 400  
Milwaukee, WI 53203  
PHONE: 414.272.7878  
FAX: 414.272.1806  
*Innovation • Expertise • Integrity*

Ms. Carrie Y. Flaxman  
Planned Parenthood Federation of America  
1110 Vermont Ave NW  
Suite 300  
Washington DC 20005

# INVOICE

| Invoice No.                                                             | Invoice Date | Job No. |
|-------------------------------------------------------------------------|--------------|---------|
| 217299                                                                  | 5/6/2014     | 121036  |
| Job Date                                                                | Case No.     |         |
| 4/25/2014                                                               | 13-CV-465    |         |
| Case Name                                                               |              |         |
| Planned Parenthood of Wisconsin, Inc., et al v. J.B. Van Hollen, et al. |              |         |
| Payment Terms                                                           |              |         |
| Due upon receipt                                                        |              |         |

**ORIGINAL AND 1 COPY (TECHNICAL) OF THE TRANSCRIPT OF:**

|                                |              |                   |
|--------------------------------|--------------|-------------------|
| David Merrill, M.D., Ph.D.     | 307.00 Pages | 1,442.90          |
| Full Day Appearance            |              | 172.50            |
| Exhibit Scanning               | 87.00 Pages  | 21.75             |
| Postage, Handling, & Archiving |              | 31.00             |
| <b>TOTAL DUE &gt;&gt;&gt;</b>  |              | <b>\$1,668.15</b> |
| AFTER 6/15/2014 PAY            |              | \$1,751.56        |

TEXT and PDF files are available on our online repository.

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Thank you for your business!!

**Tax ID:** 39-1582838

*Please detach bottom portion and return with payment.*

Ms. Carrie Y. Flaxman  
Planned Parenthood Federation of America  
1110 Vermont Ave NW  
Suite 300  
Washington DC 20005

Invoice No. : 217299  
Invoice Date : 5/6/2014  
**Total Due : \$ 1,668.15**  
AFTER 6/15/2014 PAY \$1,751.56

Remit To: **Gramann Reporting, Ltd.**  
**740 N. Plankinton Avenue**  
**Suite 400**  
**Milwaukee WI 53203**

Job No. : 121036  
BU ID : 1-MAIN  
Case No. : 13-CV-465  
Case Name : Planned Parenthood of Wisconsin, Inc., et al  
v. J.B. Van Hollen, et al.



REQUEST/APPROVAL


PAY ORDER

|               |  |
|---------------|--|
| Requested by: |  |
| Department:   |  |

|            |         |
|------------|---------|
| Extension: |         |
| Date:      | 9/18/14 |

|                         |                                                                                   |                  |                  |
|-------------------------|-----------------------------------------------------------------------------------|------------------|------------------|
| DESCRIPTION OF SERVICE: | Deposition transcripts for WI admitting privileges                                |                  |                  |
| PAYEE:                  | Gramman Reporting                                                                 | VENDOR ID #      | 39-1582838       |
| ADDRESS                 | Gramman Reporting, Ltd<br>740 N. Plankinton Ave, Suite 300<br>Milwaukee, WI 53202 | INVOICE #        | 217072, 21762    |
|                         |                                                                                   | INVOICE DATE     | 4/25/30, 4/30/14 |
|                         |                                                                                   | INVOICE DUE DATE | ASAP             |

\*Vendor delay in transmitting invoices; vendor is waiving late fees

| Mandatory |                       |                      |                    |                                |             |     |                   |          |                                                                                     |      |                           |
|-----------|-----------------------|----------------------|--------------------|--------------------------------|-------------|-----|-------------------|----------|-------------------------------------------------------------------------------------|------|---------------------------|
| SITES     | GL ACCOUNT            | FUND                 | DEPARTMENT         | PROJECT                        | RESOURCE ID | GEO | ADVOCACY ACTIVITY | AMOUNT   | AUTHORIZED BY                                                                       | SITE | DIMENSIONS                |
| PPFA HQ   | 51000-Consultant Fees | Temporarily Restrict | Litigation and Law | Lit and Law WI Admit Privilege | G10687      |     |                   | 1,062.00 |  | 0    | 51000-TR-390-LWP-G10687-- |
|           |                       |                      |                    |                                |             |     |                   |          |                                                                                     |      | #N/A                      |
|           |                       |                      |                    |                                |             |     |                   |          |                                                                                     |      | #N/A                      |
|           |                       |                      |                    |                                |             |     |                   |          |                                                                                     |      | #N/A                      |
|           |                       |                      |                    |                                |             |     |                   |          |                                                                                     |      | #N/A                      |
| TOTAL:    |                       |                      |                    |                                |             |     |                   | 1,062.00 |                                                                                     |      |                           |

SPECIAL REQUIREMENTS

BUDGET USE ONLY

Signatory checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Director's review: \_\_\_\_\_

Date: \_\_\_\_\_





740 North Plankinton Ave.  
Suite 400  
Milwaukee, WI 53203

PHONE: 414.272.7878  
FAX: 414.272.1806

*Innovation Expertise Integrity*

Ms. Meg Holzer  
Planned Parenthood Federation of America  
434 West 33rd Street  
New York NY 10001

# INVOICE

| Invoice No.                                                             | Invoice Date | Job No. |
|-------------------------------------------------------------------------|--------------|---------|
| 217072                                                                  | 4/25/2014    | 121119  |
| Job Date                                                                | Case No.     |         |
| 4/17/2014                                                               | 13-CV-465    |         |
| Case Name                                                               |              |         |
| Planned Parenthood of Wisconsin, Inc., et al v. J.B. Van Hollen, et al. |              |         |
| Payment Terms                                                           |              |         |
| Due upon receipt                                                        |              |         |

## 1 COPY OF THE TRANSCRIPT OF:

Susan Pfleger, M.D.

Exhibit Scanning

Handling

|              |        |
|--------------|--------|
| 206.00 Pages | 484.10 |
| 292.00 Pages | 73.00  |
|              | 5.00   |

**TOTAL DUE >>> \$562.10**

AFTER 6/4/2014 PAY \$590.21

TEXT and PDF files are available on our online repository.

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Thank you for your business!!

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 28.11

(=) New Balance: \$590.21

**Tax ID: 39-1582838**

*Please detach bottom portion and return with payment.*

Ms. Meg Holzer  
Planned Parenthood Federation of America  
434 West 33rd Street  
New York NY 10001

Invoice No. : 217072  
Invoice Date : 4/25/2014  
**Total Due : \$ 590.21**

Remit To: **Gramann Reporting, Ltd.**  
**740 N. Plankinton Avenue**  
**Suite 400**  
**Milwaukee WI 53203**

Job No. : 121119  
BU ID : 1-MAIN  
Case No. : 13-CV-465  
Case Name : Planned Parenthood of Wisconsin, Inc., et al v. J.B. Van Hollen, et al.



740 North Plankinton Ave.  
Suite 400  
Milwaukee, WI 53203

PHONE: 414.272.7878  
FAX: 414.272.1806

*Innovation Expertise Integrity*

Ms. Meg Holzer  
Planned Parenthood Federation of America  
434 West 33rd Street  
New York NY 10001

# INVOICE

| Invoice No.                                                             | Invoice Date | Job No. |
|-------------------------------------------------------------------------|--------------|---------|
| 217162                                                                  | 4/30/2014    | 121118  |
| Job Date                                                                | Case No.     |         |
| 4/22/2014                                                               | 13-CV-465    |         |
| Case Name                                                               |              |         |
| Planned Parenthood of Wisconsin, Inc., et al v. J.B. Van Hollen, et al. |              |         |
| Payment Terms                                                           |              |         |
| Due upon receipt                                                        |              |         |

**1 COPY OF THE TRANSCRIPT OF:**

Douglas Laube, M.D., M.Ed.

199.00 Pages

467.65

Exhibit Scanning

62.00 Pages

15.50

**1 COPY OF THE TRANSCRIPT OF:**

Douglas Laube, M.D., M.Ed. Confidential Portion

5.00 Pages

11.75

Handling

5.00

**TOTAL DUE >>>**

**\$499.90**

AFTER 6/9/2014 PAY

**\$524.90**

TEXT and PDF files are available on our online repository.

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Thank you for your business!!

**(-) Payments/Credits:** 0.00

**(+) Finance Charges/Debits:** 25.00

**(=) New Balance:** **\$524.90**

**Tax ID:** 39-1582838

*Please detach bottom portion and return with payment.*

Ms. Meg Holzer  
Planned Parenthood Federation of America  
434 West 33rd Street  
New York NY 10001

Invoice No. : 217162  
Invoice Date : 4/30/2014  
**Total Due : \$ 524.90**

Remit To: **Gramann Reporting, Ltd.**  
**740 N. Plankinton Avenue**  
**Suite 400**  
**Milwaukee WI 53203**

Job No. : 121118  
BU ID : 1-MAIN  
Case No. : 13-CV-465  
Case Name : Planned Parenthood of Wisconsin, Inc., et al v. J.B. Van Hollen, et al.



PAY ORDER

REQUEST/APPROVAL

|               |  |
|---------------|--|
| Requested by: |  |
| Department:   |  |

|            |        |
|------------|--------|
| Extension: |        |
| Date:      | 6/2/14 |

|                         |                  |
|-------------------------|------------------|
| DESCRIPTION OF SERVICE: | Trial transcript |
|-------------------------|------------------|

|        |                 |
|--------|-----------------|
| PAYEE: | Lynette Swanson |
|--------|-----------------|


|             |  |
|-------------|--|
| VENDOR ID # |  |
|-------------|--|

|         |                                                                             |
|---------|-----------------------------------------------------------------------------|
| ADDRESS | Federal Court Reporter<br>1209 Norht Henry St., Rm 520<br>Madison, WI 53703 |
|---------|-----------------------------------------------------------------------------|

|           |      |
|-----------|------|
| INVOICE # | 1400 |
|-----------|------|

|              |        |
|--------------|--------|
| INVOICE DATE | 6/4/14 |
|--------------|--------|

|                  |        |
|------------------|--------|
| INVOICE DUE DATE | 7/4/14 |
|------------------|--------|

| Mandatory |            |                        |                        |         |             |     |                   |          |                                                                                     |      |            |
|-----------|------------|------------------------|------------------------|---------|-------------|-----|-------------------|----------|-------------------------------------------------------------------------------------|------|------------|
| SITES     | GL ACCOUNT | FUND                   | DEPARTMENT             | PROJECT | RESOURCE ID | GEO | ADVOCACY ACTIVITY | AMOUNT   | AUTHORIZED BY                                                                       | SITE | DIMENSIONS |
|           |            | Temporarily Restricted | Litigation and Law-390 | LWP     | G10687      |     |                   | 77.60    |  |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |
|           |            |                        |                        |         |             |     |                   |          |                                                                                     |      | #N/A       |
| TOTAL:    |            |                        |                        |         |             |     |                   | \$ 77.60 |                                                                                     |      |            |

SPECIAL REQUIREMENTS

BUDGET USE ONLY

Signatory checked by: \_\_\_\_\_

Date: \_\_\_\_\_

Director's review: \_\_\_\_\_

Date: \_\_\_\_\_

UNITED STATES DISTRICT COURT  
FOR THE WESTERN DISTRICT OF WISCONSIN

|                                                              |                                                                                                                                     |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| INVOICE                                                      | Invoice Number: 1400<br>Call Number:                                                                                                |
| TO: Planned Parenthood Federation<br>Carrie.flaxman@ppfa.org | MAKE CHECK PAYABLE TO:<br><br>Lynette Swenson<br>Federal Court Reporter<br>120 North Henry St., Rm. 520<br>Madison, Wisconsin 53703 |

**TRANSCRIPTS:**

|                  |                      |                        |
|------------------|----------------------|------------------------|
| Case Type: Civil | Date Ordered: 6-2-14 | Date Delivered: 6-3-14 |
|------------------|----------------------|------------------------|

**In the matter of Planned Parenthood et al v. Van Hollen et al. 13-CV-465-WMC**

**Stenographic transcript of Final PT Hearing held on 5-22-14 before District Judge  
Barbara B. Crabb**

**32 pgs. @ \$4.85 (7- day delivery) (divided between both sides)                      \$77.60**

**TOTAL:    \$77.60**

**CERTIFICATION:**

I certify that the transcript fees charged and page format used comply with the requirements of the court and the Judicial Conference of the United States.

/s/ \_\_\_\_\_ Date: 6-3-14 \_\_\_\_\_  
Lynette Swenson

cockle

Mail

Move to Inbox

M

COMPOSE

COCKLE PRINTING: Receipt of Payment Inbox x

**Heartland Payment Systems Receipt Email (do not reply)** <noreply@e-hps.com>  
to me

Thank you for your business. Your receipt details are below:

Date 6/2/2016  
Time 4:23 PM CDT  
Trans Type RepeatSale  
Customer ID PPFA  
Account \*\*\*\*\*  
Exp Date \*\*\*\*  
Issuer VISA  
Name HELENE KRASNOFF  
Invoice# 42423  
PO# 32912/HAMMOCK  
Subtotal \$615.41  
Total Amt \$615.41  
Street 123 WILLIAM ST  
City NEW YORK  
Zip 20005  
Entry Method Manual  
Result APPROVED  
AuthCode 071560  
Message APPROVAL  
PNRef 269428230  
CommercialCard True  
CVResult Match  
AVSResponse Address Match No Zip Match  
Description INVOICE

Click here to [Reply](#) or [Forward](#)

Alice Clapman

Paralegals

cockle

Mail

Move to Inbox

M

COCKLE PRINTING: Receipt of Payment Inbox x**Heartland Payment Systems Receipt Email (do not reply)** <noreply@e-hps.com>  
to me

Thank you for your business. Your receipt details are below:

-----  
Date 5/23/2016  
Time 3:56 PM CDT  
Trans Type RepeatSale  
Customer ID PPFA  
Account \*\*\*\*\*  
Exp Date \*\*\*\*  
Issuer VISA  
Name HELENE KRASNOFF  
Invoice#  
PO# 32912/HAMMOCK  
Subtotal \$540.00  
Total Amt \$540.00  
Street 1110 VERMONT AVE NW  
City NEW YORK  
Zip 20005  
Entry Method Manual  
Result APPROVED  
AuthCode 087497  
Message APPROVAL  
PNRef 268290741  
CommercialCard True  
CVResult Match  
AVSResponse No Match on Address (Street) or ZIP  
Description DOWN PAYMENT  
-----

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Alice Clapman

Paralegals